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August 1, 2015

DA 115.05

## VICE CHANCELLOR AND CHIEF FINANCIAL OFFICER, STEVEN A. OLSEN ASSOCIATE VICE CHANCELLOR/CONTROLLER, ALLISON BAIRD-JAMES SENIOR DIRECTOR CORPORATE FINANCIAL SERVICES, SCOTT MONATLIK

<u>Delegation of Authority - Exceptions to Policy Governing Employee Non-Cash Awards and Other Gifts</u>

References:

(a) UC Business & Finance Bulletin G-41, Employee Non-Cash Awards and Other

Gifts.

Supersedes:

UCLA DA 115.04 (Exceptions to Policy Governing Employee Non-Cash Awards), to

Administrative Vice Chancellor Morabito, et al., dated 6/24/2010.

Effective as of the date above, I hereby delegate to your positions, the Vice Chancellor and CFO and the Associate Vice Chancellor/Controller, the authority to approve exceptions to the policies and procedures set forth in UC Business and Finance Bulletin G-41, Employee Non-Cash Awards and Other Gifts. This Bulletin establishes the policies and procedures related to non-cash awards and other gifts presented on behalf of the University to its academic and staff employees, provide the maximum amounts authorized for an award and taxability status, and specifies the University funds that may be used for such purposes. The provision of gifts to employees as an expression of sympathy is also covered in this Bulletin.

I further delegate to your position, the Senior Director Corporate Financial Services, the authority to approve exceptions in accordance with G-41, in the absence of the Associate Vice Chancellor/Controller. You are advised to seek the counsel of the Vice Chancellor & CFO in the event of an unusual or extraordinary request for exception to policy.

This delegation is being reissued due to an organization change and there are no substantive changes to the delegation being superseded. This authority may not be further redelegated.

Gene D. Block Chancellor

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cc: Executive Vice Chancellor & Provost
Vice Chancellor, Legal Affairs
Manager, Administrative Policies & Delegations